

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, *et al.*, (Jointly Administered)
Debtors.¹
-----X

In re: PROMESA
Title III
THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,
as representative of
PUERTO RICO PUBLIC BUILDINGS No. 19 BK 5523-LTS
AUTHORITY,² (Joint Administration Requested)
Debtor.
-----X

**COVER SHEET TO FIRST MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
PUBLIC BUILDINGS AUTHORITY (“PBA”)
FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

Name of Applicant: Proskauer Rose LLP (“Proskauer”)

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); and (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686). (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

² The last four (4) digits of PBA’s federal tax identification number are 3801.

Authorized to Provide
Professional Services to:

Financial Oversight and Management Board, as
Representative for the Debtor Pursuant to
PROMESA Section 315(b)

Period for which compensation
and reimbursement for fees and services
is sought:

September 1, 2019 through September 30, 2019

Amount of compensation sought
as actual, reasonable and necessary:

\$65,798.40

Amount of expense reimbursement
sought as actual, reasonable and necessary:

\$14.00

Total Amount for these Invoices:

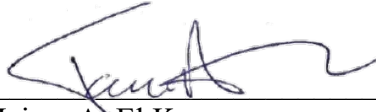
\$65,812.40

This is a: X monthly ___ interim ___ final application.

This is Proskauer's first monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for September 2019.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On October 4, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period September 2019

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.30	\$236.70
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.10	\$78.90
206	Documents Filed on Behalf of the Board	60.30	\$47,576.70
210	Analysis and Strategy	14.30	\$11,075.10
212	General Administration	25.30	\$6,831.00
Total		100.30	\$65,798.40

Summary of Legal Fees for the Period September 2019

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.40	\$315.60
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	4.20	\$3,313.80
Matthew Triggs	Partner	Litigation	\$789.00	4.20	\$3,313.80
Michael A. Firestein	Partner	Litigation	\$789.00	2.30	\$1,814.70
Ralph C. Ferrara	Partner	Litigation	\$789.00	0.20	\$157.80
Elliot Stevens	Associate	BSGR & B	\$789.00	7.60	\$5,996.40
Lisa Markofsky	Associate	Litigation	\$789.00	0.30	\$236.70
Matthew I. Rochman	Associate	Litigation	\$789.00	1.50	\$1,183.50
Philip Omorogbe	Associate	Corporate	\$789.00	53.90	\$42,527.10
TOTAL				74.60	\$58,859.40

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	1.10	\$297.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	7.80	\$2,106.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	5.10	\$1,377.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	0.40	\$108.00
Scarlett A. Neuberger	Legal Assistant	BSGR & B	\$270.00	8.60	\$2,322.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	2.70	\$729.00
TOTAL				25.70	\$6,939.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 100.30	<u>Fees</u> \$65,798.40
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Summary of Disbursements for the period September 2019

ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Lexis	\$14.00
Total	\$ 14.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$59,218.56, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$14.00) in the total amount \$59,232.56.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190127176

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.30	\$236.70
205	Communications with the Commonwealth and its Representatives	0.10	\$78.90
206	Documents Filed on Behalf of the Board	60.30	\$47,576.70
210	Analysis and Strategy	14.30	\$11,075.10
212	General Administration	25.30	\$6,831.00
Total		100.30	\$65,798.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
09/25/19	Elliot Stevens	201	Call with O'Neill, P. Omorogbe, S. Ma, and others relating to Commonwealth plan of adjustment and PBA filing (0.30).	0.30	\$236.70
Tasks relating to the Board and Associated Members				0.30	\$236.70

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
09/11/19	Philip Omorogbe	205	Correspond with counsel to AAFAF regarding PBA Title III filing.	0.10	\$78.90
Communications with the Commonwealth and its Representatives				0.10	\$78.90

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
09/17/19	Philip Omorogbe	206	Discuss PBA filings with E. Stevens (0.20); Draft portion of PBA first-day statement (1.80).	2.00	\$1,578.00
09/19/19	Philip Omorogbe	206	Draft portions of joint administration motion and creditor extension matrix for PBA (4.60).	4.60	\$3,629.40
09/20/19	Philip Omorogbe	206	Review case law regarding issues connected with PBA's upcoming filing (1.30); Review PBA first-day motions including notice of commencement motion and Title III notice (2.30).	3.60	\$2,840.40
09/23/19	Philip Omorogbe	206	Review and revise PBA Title III Petition (0.40); Review and revise related Board resolution (0.70); Review and revise notice of commencement motion (1.70); Review and revise joint administration motion (2.60); Review and revise PrimeClerk engagement letter (0.50); Review and revise creditor matrix extension motion (1.40) Review and revise statement of Board (2.20); Draft Board unanimous written consent regarding same (0.90); Communication with E. Stevens regarding same (1.10).	11.50	\$9,073.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
09/24/19	Philip Omorogbe	206	Communications regarding PBA pleadings with J. Levitan and E. Stevens (1.10); Review and revise PBA Title III petition (0.30); Review and revise Board unanimous written consent resolution (0.80); Review and revise notice of commencement motion (0.90); Review and revise joint administration motion (2.30); Review and revise PrimeClerk engagement letter (0.30); Review and revise creditor matrix extension motion (1.30); Review and revise statement of Board (2.30); Correspondence regarding PBA Title III filing issues with Board general counsel (0.90).	10.20	\$8,047.80
09/24/19	Elliot Stevens	206	Discuss PBA issues with P. Omorogbe (0.20); Discuss filings and comments with J. Levitan, P. Omorogbe and B. Rosen (0.60).	0.80	\$631.20
09/24/19	Matthew I. Rochman	206	Draft revisions to Board's statement regarding PBA's Title III filing (1.10); Review lease documents produced by PBA in connection with drafting revisions to Board's statement regarding PBA's Title III filing (0.40).	1.50	\$1,183.50
09/24/19	Michael A. Firestein	206	Review and revise PBA first-day filing (0.30); Draft further first-day filing pleadings (0.40).	0.70	\$552.30
09/25/19	Michael A. Firestein	206	Review and revise PBA first-day statement (0.30).	0.30	\$236.70
09/25/19	Jeffrey W. Levitan	206	Conference with P. Omorogbe regarding filing issues.	0.30	\$236.70
09/25/19	Philip Omorogbe	206	Review and revise PBA Title III petition (0.40); Review and revise notice of commencement motion (0.90); Review and revise statement of Board (2.50); Review and revise creditor matrix extension motion (0.50); Review and revise joint administration motion (1.30); Correspondence regarding PBA Title III filing issues with Board general counsel (0.50); Correspond with PrimeClerk regarding same (0.50); Correspond with counsel to AAFAF regarding same (0.20); Discuss issues regarding filing with Puerto Rico team and local counsel (0.60); Correspond with local counsel regarding filing issues (0.70); Discuss filing issues with Puerto Rico team (1.00).	9.10	\$7,179.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
09/26/19	Elliot Stevens	206	Review first-day statement (0.30); Review joint administration motion (0.20); Review petition for PBA (0.10); Review notice of commencement motion (0.20); Review unanimous written consents (0.10); E-mails relating to first-day pleadings with P. Omorogbe (0.30); E-mail with P. Omorogbe relating to 20 largest unsecured creditors (0.10); Review creditor matrix motion (0.20); Call with P. Omorogbe relating to PBA filing (0.30); E-mails with same relating to O'Melveny documents (0.20); Review finalized versions (0.20); E-mail to P. Omorogbe relating to same (0.10).	2.30	\$1,814.70
09/26/19	Elliot Stevens	206	Call regarding filing of PBA and plan of adjustment with S. Ma and O'Neill and others (0.30).	0.30	\$236.70
09/26/19	Philip Omorogbe	206	Review and revise PBA Title III petition (0.90); Review and revise notice of commencement motion (0.80); Review and revise creditor matrix extension motion (1.10); Review and revise statement of the Board (1.20); Review and revise joint administration motion (3.40); Review and revise list of 20 largest unsecured creditors (0.90); Correspond with PrimeClerk regarding same (0.30); Correspond with counsel to AAFAF regarding same (0.40); Discuss issues regarding filing with Puerto Rico team and local counsel (0.30); Correspond with local counsel regarding filing issues (0.70).	10.00	\$7,890.00
09/27/19	Philip Omorogbe	206	Review filing for PBA Title III filing (2.20); Correspond with PrimeClerk filing of same (0.30).	2.50	\$1,972.50
09/27/19	Michael A. Firestein	206	Review PBA petition filings (0.40).	0.40	\$315.60
09/27/19	Ralph C. Ferrara	206	Review PBA petition for Title III restructuring (0.20).	0.20	\$157.80
Documents Filed on Behalf of the Board				60.30	\$47,576.70

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
09/04/19	Philip Omorogbe	210	Correspond with PJT Partners and B. Rosen regarding certain information for PBA Title III filing.	0.30	\$236.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
09/17/19	Brian S. Rosen	210	Draft memorandum to P. Omorogbe regarding PBA plan (0.10); Draft memorandum to S. Uhland regarding PBA plan (0.10); Draft memorandum to M. Bienenstock regarding PBA plan (0.20).	0.40	\$315.60
09/23/19	Elliot Stevens	210	E-mails with P. Omorogbe regarding PBA filing (0.10).	0.10	\$78.90
09/24/19	Lisa Markofsky	210	Review and revise factual background in draft filing (0.30).	0.30	\$236.70
09/24/19	Matthew H. Triggs	210	Review and propose revisions and comments to statement of Board (1.70); Review of underlying leases and complaint for purposes of addressing proposed Board statement (1.60).	3.30	\$2,603.70
09/24/19	Jeffrey W. Levitan	210	Review sample Title III petitions and pleadings (1.10); Review note comments on PBA petition and first-day pleadings (1.80); Conference with P. Omorogbe and E. Stevens regarding revisions to PBA filing (0.50); Teleconferences with B. Steele, C. Pullo, B. Rosen, and P. Omorogbe regarding PBA filing (0.50).	3.90	\$3,077.10
09/24/19	Michael A. Firestein	210	Teleconferences with M. Triggs on PBA first-day filing issues (0.40); Teleconferences with P. Omorogbe on PBA first-day filing issues (0.40).	0.80	\$631.20
09/25/19	Matthew H. Triggs	210	Reviewed and proposed revisions to Board statement in connection with PBA Title III.	0.90	\$710.10
09/25/19	Michael A. Firestein	210	Telephone conference with M. Triggs on strategy for revisions to PBA first-day statement (0.10).	0.10	\$78.90
09/25/19	Elliot Stevens	210	Discuss issues relating to PBA filing with P. Omorogbe (0.10); E-mails with team relating to same (0.10); Discuss issues relating to PBA filing with same (0.40); Draft edits to motion for joint administration (0.80); Discuss issues relating to PBA filing with P. Omorogbe (0.40); Review PBA first-day filings (0.40); E-mail with O'Neill and team relating to same (0.10).	2.30	\$1,814.70
09/25/19	Elliot Stevens	210	Discuss issues relating to PBA filing with P. Omorogbe (0.20).	0.20	\$157.80
09/27/19	Natasha Petrov	210	Review PBA Title III petition and related Reorg Research articles.	0.40	\$108.00
09/27/19	Elliot Stevens	210	Call with P. Omorogbe relating to PBA filing (0.20); E-mails with P. Omorogbe relating to same (0.20); E-mails with C. Tarrant and S. Ma relating to same (0.10); E-mail with P. Hamburger relating to same (0.30).	0.80	\$631.20

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/19	Elliot Stevens	210	Call with P. Omorogbe relating to PBA filing (0.40).	0.40	\$315.60
09/30/19	Elliot Stevens	210	E-mails with P. Omorogbe and C. Tarrant relating to PBA filing and notices of appearance (0.10).	0.10	\$78.90
Analysis and Strategy				14.30	\$11,075.10

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
09/20/19	Angelo Monforte	212	Research and obtain PBA enabling act and statutes that make up the enabling act per M. Triggs.	0.80	\$216.00
09/23/19	Laura M. Geary	212	Cite-check PBA first-day statement per P. Omorogbe.	0.90	\$243.00
09/24/19	Scarlett A. Neuberger	212	Review first-day statement (1.40); Draft table of sources for information from first-day statement per P. Omorogbe (1.60); Conference with P. Omorogbe regarding same (0.10).	3.10	\$837.00
09/24/19	Christopher M. Tarrant	212	Review and revise first-day motions and exhibits (2.40); E-mails with P. Omorogbe regarding same (0.30).	2.70	\$729.00
09/25/19	Christopher M. Tarrant	212	Review and revise first-day motions and orders (1.20); Teleconference with S. Ma, M. Zerjal, and local counsel regarding filing and other matters (0.40).	1.60	\$432.00
09/25/19	Scarlett A. Neuberger	212	Organize chart of orders to include in joint administration motion per P. Omorogbe (1.10); Conference with P. Omorogbe regarding same (0.10); Organize list of notice parties and service requirements per P. Omorogbe (0.60); Conference with P. Omorogbe regarding same (0.10).	1.90	\$513.00
09/25/19	Scarlett A. Neuberger	212	Review and revise joint administration motion per P. Omorogbe (0.70); Conference with P. Omorogbe regarding same (0.10).	0.80	\$216.00
09/26/19	Scarlett A. Neuberger	212	Review and revise first-day motions (2.60); Conference with P. Omorogbe regarding same (0.20).	2.80	\$756.00
09/26/19	Tal J. Singer	212	Review and revise first-day pleadings (1.40); Review and revise top 20 unsecured creditors form (1.30).	2.70	\$729.00
09/26/19	Christopher M. Tarrant	212	Review and revise first-day pleadings for filing (1.40); E-mails with P. Omorogbe regarding same (0.20).	1.60	\$432.00
09/27/19	Laura M. Geary	212	Review Commonwealth Title III docket for any attorneys admitted for notice of appearance in PBA Title III.	2.60	\$702.00

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Invoice 190127176

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
09/27/19	Angelo Monforte	212	Review Reorg Research alerts and distribute PBA petition and Board press release per M. Triggs.	0.30	\$81.00
09/27/19	Christopher M. Tarrant	212	Review and revise first-day pleadings and related exhibits (1.10); Teleconferences and e-mails with P. Omorogbe and local counsel regarding same (0.40); Coordinate service of same with PrimeClerk (0.40).	1.90	\$513.00
09/30/19	Laura M. Geary	212	Draft notices of appearance for all pro hac vice attorneys to file per C. Tarrant.	1.60	\$432.00
General Administration				25.30	\$6,831.00
Total for Professional Services					\$65,798.40

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Invoice 190127176

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.40	789.00	\$315.60
JEFFREY W. LEVITAN	PARTNER	4.20	789.00	\$3,313.80
MATTHEW H. TRIGGS	PARTNER	4.20	789.00	\$3,313.80
MICHAEL A. FIRESTEIN	PARTNER	2.30	789.00	\$1,814.70
RALPH C. FERRARA	PARTNER	0.20	789.00	\$157.80
Total for PARTNER		11.30		\$8,915.70
ELLIOT STEVENS	ASSOCIATE	7.60	789.00	\$5,996.40
LISA MARKOFSKY	ASSOCIATE	0.30	789.00	\$236.70
MATTHEW I. ROCHMAN	ASSOCIATE	1.50	789.00	\$1,183.50
PHILIP OMOROGBE	ASSOCIATE	53.90	789.00	\$42,527.10
Total for ASSOCIATE		63.30		\$49,943.70
ANGELO MONFORTE	LEGAL ASSISTANT	1.10	270.00	\$297.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	7.80	270.00	\$2,106.00
LAURA M. GEARY	LEGAL ASSISTANT	5.10	270.00	\$1,377.00
NATASHA PETROV	LEGAL ASSISTANT	0.40	270.00	\$108.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	8.60	270.00	\$2,322.00
TAL J. SINGER	LEGAL ASSISTANT	2.70	270.00	\$729.00
Total for LEGAL ASSISTANT		25.70		\$6,939.00
Total		100.30		\$65,798.40

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
09/23/2019	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$14.00
			Total for LEXIS	\$14.00

Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	14.00
Total Expenses	\$14.00
Total Amount for this Matter	\$65,812.40

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
	Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

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**COVER SHEET TO SECOND MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

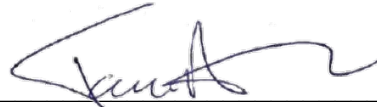
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>October 1, 2019 through October 31, 2019</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$34,431.30</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$27.40</u>
Total Amount for these Invoices:	<u>\$34,458.70</u>

This is a: X monthly __ interim __ final application.

This is Proskauer’s second monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2019.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On November 25, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period October 2019

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
202	Legal Research	3.20	\$2,057.70
204	Communications with Claimholders	1.40	\$1,104.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.40	\$315.60
206	Documents Filed on Behalf of the Board	13.70	\$10,809.30
207	Non-Board Court Filings	1.10	\$867.90
210	Analysis and Strategy	16.60	\$13,097.40
212	General Administration	22.30	\$6,021.00
218	Employment and Fee Applications	0.20	\$157.80
Total		58.90	\$34,431.30

Summary of Legal Fees for the Period October 2019

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.60	\$473.40
Matthew Triggs	Partner	Litigation	\$789.00	8.50	\$6,706.50
Elliot Stevens	Associate	BSGR & B	\$789.00	3.30	\$2,603.70
Laura Stafford	Associate	Litigation	\$789.00	0.60	\$473.40
Maja Zerjal	Associate	BSGR & B	\$789.00	0.60	\$473.40
Matthew I. Rochman	Associate	Litigation	\$789.00	0.50	\$394.50
Philip Omorogbe	Associate	Corporate	\$789.00	20.70	\$16,332.30
Steve Ma	Associate	BSGR & B	\$789.00	0.90	\$710.10
TOTAL				35.70	\$28,167.30

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	4.10	\$1,107.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	7.40	\$1,998.00
Karina Pantoja	Legal Assistant	Labor & Employment	\$270.00	1.40	\$378.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	4.50	\$1,215.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
Scarlett A. Neuberger	Legal Assistant	BSGR & B	\$270.00	4.60	\$1,242.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	0.90	\$243.00
TOTAL				23.20	\$6,264.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 58.90	<u>Fees</u> \$34,431.30
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Summary of Disbursements for the period October 2019

ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$27.40
Total	\$ 27.40

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$30,988.17, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$27.40) in the total amount \$31,015.57.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190131925

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	3.20	\$2,057.70
204	Communications with Claimholders	1.40	\$1,104.60
205	Communications with the Commonwealth and its Representatives	0.40	\$315.60
206	Documents Filed on Behalf of the Board	13.70	\$10,809.30
207	Non-Board Court Filings	1.10	\$867.90
210	Analysis and Strategy	16.60	\$13,097.40
212	General Administration	22.30	\$6,021.00
218	Employment and Fee Applications	0.20	\$157.80
Total		58.90	\$34,431.30

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Invoice 190131925

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
10/16/19	Angelo Monforte	202	Conduct research regarding PBA's 1995 bond resolution per M. Triggs.	0.90	\$243.00
10/17/19	Jeffrey W. Levitan	202	Research regarding removal issues.	0.40	\$315.60
10/28/19	Philip Omorogbe	202	Review statutes regarding remand of civil actions against PBA (1.70); Call with E. Stevens regarding PrimeClerk notice (0.20).	1.90	\$1,499.10
Legal Research				3.20	\$2,057.70

Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
10/01/19	Philip Omorogbe	204	Discuss issues related to PBA joint administration order with counsel to creditor.	0.80	\$631.20
10/01/19	Maja Zerjal	204	Discuss PBA filing, plan and disclosure statement with creditor (0.30); Draft e-mail to E. Stevens and P. Omorogbe regarding same (0.10); Discuss same with E. Stevens and P. Omorogbe (0.20).	0.60	\$473.40
Communications with Claimholders				1.40	\$1,104.60

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
10/15/19	Philip Omorogbe	205	Discuss creditor matrix filing with PrimeClerk and counsel to AAFAF.	0.40	\$315.60
Communications with the Commonwealth and its Representatives				0.40	\$315.60

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
10/07/19	Jeffrey W. Levitan	206	Review e-mail, conference with P. Omorogbe regarding submission of orders.	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
10/07/19	Philip Omorogbe	206	Draft informative motion related to PBA joint administration proposed order (0.50); Correspondence with the Court regarding same (0.90); Discuss PBA proposed orders with E. Stevens (0.30); Discuss PBA proposed orders with J. Levitan (0.10); Review PBA proposed order regarding request for such from Court (0.60); Correspond with L. Stafford, Z. Chalett and E. Stevens regarding same (0.40).	2.80	\$2,209.20
10/07/19	Elliot Stevens	206	Teleconference with P. Omorogbe relating to PBA orders (0.30); E-mails with C. Tarrant and P. Omorogbe relating to PBA joint administration motion (0.20); Review revised proposed order for P. Omorogbe (0.20).	0.70	\$552.30
10/11/19	Philip Omorogbe	206	Discuss with S. Neuberger regarding PBA motion to set bar date.	0.80	\$631.20
10/21/19	Philip Omorogbe	206	Communication with L. Silvestro regarding PBA remand motion (0.40); Review precedent regarding same (0.40).	0.80	\$631.20
10/28/19	Elliot Stevens	206	Call with P. Omorogbe relating to PBA PrimeClerk notice (0.20); E-mail with same relating to same (0.10).	0.30	\$236.70
10/29/19	Philip Omorogbe	206	Review precedent motions regarding motion to file proofs of claim within PBA case (0.70); Discuss with S. Ma and L. Stafford regarding same (0.50); Draft portion of motion regarding same (1.40).	2.60	\$2,051.40
10/29/19	Laura Stafford	206	Teleconference with S. Ma and P. Omorogbe regarding PBA bar date orders.	0.50	\$394.50
10/29/19	Steve MA	206	Review draft PBA bar date motion (0.40); Call with P. Omorogbe and L. Stafford regarding PBA bar date motion (0.50).	0.90	\$710.10
10/31/19	Philip Omorogbe	206	Review precedent motions regarding remand of cases into district court regarding PBA Title III (2.20); Draft remand motion in PBA case (1.70); Communication with J. Levitan regarding same (0.20).	4.10	\$3,234.90
Documents Filed on Behalf of the Board				13.70	\$10,809.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
10/08/19	Philip Omorogbe	207	Review proofs of claims filed by monoline insurers, indenture trustee and large bondholders regarding PBA claims concerning objections to confirmation of joint plan.	1.10	\$867.90
Non-Board Court Filings				1.10	\$867.90

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
10/01/19	Elliot Stevens	210	E-mail with M. Zerjal relating to PBA joint administration motion issue (0.10); Teleconference with P. Omorogbe and M. Zerjal (partial) relating to same (0.70); E-mail with same relating to same (0.10).	0.90	\$710.10
10/01/19	Matthew I. Rochman	210	Review correspondence from M. Firestein and M. Triggs regarding upcoming potential litigation related to general obligation and PBA bonds.	0.50	\$394.50
10/02/19	Elliot Stevens	210	Teleconference with P. Omorogbe relating to PBA issues.	0.20	\$157.80
10/04/19	Elliot Stevens	210	Teleconference with P. Omorogbe relating to PBA first day filings.	0.10	\$78.90
10/04/19	Philip Omorogbe	210	Discuss with E. Stevens issue regarding PBA joint administration proposed order (0.10); Review proposed order (0.10).	0.20	\$157.80
10/07/19	Laura Stafford	210	Teleconference with P. Omorogbe regarding PBA filings.	0.10	\$78.90
10/09/19	Elliot Stevens	210	E-mail with C. Tarrant and P. Omorogbe relating to PBA joint administration motion order.	0.10	\$78.90
10/10/19	Elliot Stevens	210	E-mail with P. Omorogbe relating to PBA filings.	0.10	\$78.90
10/14/19	Elliot Stevens	210	Teleconference with P. Omorogbe relating to PBA.	0.20	\$157.80
10/15/19	Matthew H. Triggs	210	Review and analysis of PBA lease provisions for purposes of 12c and related GO issues (3.20); E-mail analysis to L. Markofsky and M. Rochman regarding lease provision (0.20).	3.40	\$2,682.60
10/16/19	Matthew H. Triggs	210	Review of PBA leases for purposes of restart of PBA proceeding (2.30); Review of PBA resolution in 1995 that authorized issues and bonds and connection to lease payments (1.10).	3.40	\$2,682.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
10/17/19	Matthew H. Triggs	210	Review and analysis of PBA leases and amendments thereto for purposes of restart of PBA proceeding (1.10); Review of 1995 PBA resolution authorizing issuance of PBA bonds (0.60).	1.70	\$1,341.30
10/18/19	Philip Omorogbe	210	Discuss with J. Levitan motion to extend time to remand/remove actions into PBA's case.	0.20	\$157.80
10/22/19	Philip Omorogbe	210	Communication with PrimeClerk regarding PBA conflict of interest disclosures (0.20); Communication with L. Silvestro regarding PBA remand motion (0.30); Review PREPA remand motion in connection with same (0.30).	0.80	\$631.20
10/24/19	Philip Omorogbe	210	Communication with the Board regarding PrimeClerk disclosure and certification in connection with PBA engagement letter (0.80); Discuss same with E. Stevens (0.40); Discuss same with B. Rosen (0.30); Review PBA disclosures and certifications concerning conflict of interest issue (0.50); Communication with E. Stevens regarding same (0.30); Review precedent disclosures regarding same (0.20); Communication with PrimeClerk regarding same (0.10).	2.60	\$2,051.40
10/24/19	Elliot Stevens	210	Confer with P. Omorogbe regarding PrimeClerk retention issues (0.40); E-mails with P. Omorogbe relating to PBA PrimeClerk retention issues (0.10).	0.50	\$394.50
10/25/19	Philip Omorogbe	210	Communication with Board regarding PrimeClerk disclosures (0.20); Review precedent notice regarding same (0.40); Draft notice regarding same (1.00).	1.60	\$1,262.40
Analysis and Strategy				16.60	\$13,097.40

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
10/03/19	Scarlett A. Neuberger	212	Draft certificates of no objection in connection with first day filings per C. Tarrant (3.10); E-mails with C. Tarrant regarding same (0.10).	3.20	\$864.00

Date	Timekeeper	Task	Description	Hours	Amount
10/07/19	Christopher M. Tarrant	212	Review docket and certificates of no response to first day motions (0.80); Prepare notice of filing regarding amended joint administration order (0.60); Review and revised amended joint administration order (0.60); E-mail and phone call with P. Omorogbe regarding same (0.30).	2.30	\$621.00
10/10/19	Lawrence T. Silvestro	212	Review new Title III action and procedures for filing in said action.	0.90	\$243.00
10/10/19	Tal J. Singer	212	Review PBA documents to note all upcoming deadlines.	0.90	\$243.00
10/10/19	Angelo Monforte	212	Review docket and compile briefing in connection with the joint plan of adjustment per M. Triggs.	0.60	\$162.00
10/10/19	Angelo Monforte	212	Review dockets and distribute omnibus objections and related filings in connection to the joint plan of adjustment per M. Rochman.	1.20	\$324.00
10/11/19	Karina Pantoja	212	Conference with C. Tarrant regarding translation of notice of commencement (0.20); Translate notice of commencement (1.20).	1.40	\$378.00
10/11/19	Scarlett A. Neuberger	212	Draft proposed order for bar date motion per P. Omorogbe (0.60); Teleconference with P. Omorogbe regarding same (0.80).	1.40	\$378.00
10/11/19	Olaide M. Adejobi	212	Review draft notice of commencement of PBA Title III case per C. Tarrant.	0.30	\$81.00
10/11/19	Christopher M. Tarrant	212	Review notice of commencement proofs for publications in various journals (0.60); Review publications (0.40); Teleconference with PrimeClerk regarding same (0.60); E-mails with PrimeClerk regarding same (0.30).	1.90	\$513.00
10/14/19	Christopher M. Tarrant	212	Teleconference with PrimeClerk regarding PBA notice of commencement publication (0.30); Follow up e-mail regarding same (0.30).	0.60	\$162.00
10/17/19	Christopher M. Tarrant	212	Finalize all notices of appearance (0.40); E-mail same to E. Stevens for review (0.20).	0.60	\$162.00
10/18/19	Christopher M. Tarrant	212	E-mail and calls with PrimeClerk regarding status of publications of notice of commencement.	0.40	\$108.00
10/21/19	Christopher M. Tarrant	212	Research regarding motion to extend deadlines regarding notice of removal (1.40); E-mail with P. Omorogbe regarding same (0.20).	1.60	\$432.00
10/21/19	Lawrence T. Silvestro	212	Prepare draft of PBA motion to extend time to remand cases and review governing procedures and rules (1.80).	1.80	\$486.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
10/22/19	Lawrence T. Silvestro	212	Prepare draft of PBA motion to extend time to remand cases and review governing procedures and rules (1.80).	1.80	\$486.00
10/28/19	Angelo Monforte	212	Prepare exhibits to notice of filing of PrimeClerk certifications related to PrimeClerk engagement per P. Omorogbe.	1.40	\$378.00
General Administration				22.30	\$6,021.00

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
10/01/19	Elliot Stevens	218	E-mail with D. Brown relating to PBA monthly fee statement filing (0.10).	0.10	\$78.90
10/02/19	Elliot Stevens	218	Review and comment on PBA fee monthly statement, and e-mail with D. Brown relating to same.	0.10	\$78.90
Employment and Fee Applications				0.20	\$157.80

Total for Professional Services **\$34,431.30**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	0.60	789.00	\$473.40
MATTHEW H. TRIGGS	PARTNER	8.50	789.00	\$6,706.50
Total for PARTNER		9.10		\$7,179.90
ELLIOT STEVENS	ASSOCIATE	3.30	789.00	\$2,603.70
LAURA STAFFORD	ASSOCIATE	0.60	789.00	\$473.40
MAJA ZERJAL	ASSOCIATE	0.60	789.00	\$473.40
MATTHEW I. ROCHMAN	ASSOCIATE	0.50	789.00	\$394.50
PHILIP OMOROGBE	ASSOCIATE	20.70	789.00	\$16,332.30
STEVE MA	ASSOCIATE	0.90	789.00	\$710.10
Total for ASSOCIATE		26.60		\$20,987.40
ANGELO MONFORTE	LEGAL ASSISTANT	4.10	270.00	\$1,107.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	7.40	270.00	\$1,998.00
KARINA PANTOJA	LEGAL ASSISTANT	1.40	270.00	\$378.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	4.50	270.00	\$1,215.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	0.30	270.00	\$81.00
SCARLETT A. NEUBERGER	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
TAL J. SINGER	LEGAL ASSISTANT	0.90	270.00	\$243.00
Total for LEGAL ASSISTANT		23.20		\$6,264.00
Total		58.90		\$34,431.30

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.20
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$1.00
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.20
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$1.40
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$1.60
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$3.00
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$8.20
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$3.20
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$6.00
10/01/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$2.60
Total for REPRODUCTION				\$27.40

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	27.40
Total Expenses	\$27.40
Total Amount for this Matter	\$34,458.70

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

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**COVER SHEET TO THIRD MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

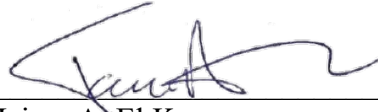
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>November 1, 2019 through November 30, 2019</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$62,437.80</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$11.10</u>
Total Amount for these Invoices:	<u>\$62,448.90</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s third monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2019.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 23, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
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New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Attn: Katherine Stadler

EDGE Legal Strategies, PSC
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San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
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New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period November 2019

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	10.20	\$8,047.80
202	Legal Research	2.80	\$756.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	3.00	\$2,367.00
206	Documents Filed on Behalf of the Board	55.30	\$42,645.60
207	Non-Board Court Filings	0.60	\$265.80
210	Analysis and Strategy	8.10	\$6,390.90
212	General Administration	3.10	\$837.00
218	Employment and Fee Applications	3.30	\$891.00
220	Fee Applications for Other Parties	0.30	\$236.70
Total		86.70	\$62,437.80

Summary of Legal Fees for the Period November 2019

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.40	\$315.60
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	2.60	\$2,051.40
Maja Zerjal	Partner	BSGR & B	\$789.00	0.30	\$236.70
Michael A. Firestein	Partner	Litigation	\$789.00	1.20	\$946.80
Brooke H. Blackwell	Associate	Corporate	\$789.00	5.60	\$4,418.40
Laura Stafford	Associate	Litigation	\$789.00	3.20	\$2,524.80
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	0.60	\$473.40
Philip Omorogbe	Associate	Corporate	\$789.00	48.90	\$38,582.10
Steve Ma	Associate	BSGR & B	\$789.00	12.40	\$9,783.60
TOTAL				75.20	\$59,332.80

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	5.10	\$1,377.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	3.30	\$891.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	3.10	\$837.00
TOTAL				11.50	\$3,105.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 86.70	<u>Fees</u> \$62,437.80
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Summary of Disbursements for the period November 2019

ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$11.10
Total	\$ 11.10

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$56,194.02, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$11.10) in the total amount \$56,205.12.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	10.20	\$8,047.80
202	Legal Research	2.80	\$756.00
205	Communications with the Commonwealth and its Representatives	3.00	\$2,367.00
206	Documents Filed on Behalf of the Board	55.30	\$42,645.60
207	Non-Board Court Filings	0.60	\$265.80
210	Analysis and Strategy	8.10	\$6,390.90
212	General Administration	3.10	\$837.00
218	Employment and Fee Applications	3.30	\$891.00
220	Fee Applications for Other Parties	0.30	\$236.70
Total		86.70	\$62,437.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
11/17/19	Philip Omorogbe	201	Communication with J. El Koury and Alvarez Marsal regarding PBA engagement (0.20); Draft addendum regarding same (2.50).	2.70	\$2,130.30
11/20/19	Philip Omorogbe	201	Call from J. El Koury regarding Alvarez Marsal addendum.	0.20	\$157.80
11/20/19	Philip Omorogbe	201	Draft addendum to Alvarez Marsal engagement regarding PBA Title III.	2.90	\$2,288.10
11/21/19	Philip Omorogbe	201	Draft changes to Alvarez Marsal addendum reflecting Board conflict of interest concerns.	4.40	\$3,471.60
Tasks relating to the Board and Associated Members				10.20	\$8,047.80

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
11/15/19	Christopher M. Tarrant	202	Research related to additional time to file schedules and matrix.	1.60	\$432.00
11/18/19	Christopher M. Tarrant	202	Research regarding motion for further extension of time to file creditor matrix (0.80); Review and revise draft motion of same (0.40).	1.20	\$324.00
Legal Research				2.80	\$756.00

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
11/12/19	Philip Omorogbe	205	Communication with AAFAF regarding civil actions involving PBA.	0.20	\$157.80
11/13/19	Philip Omorogbe	205	Communication with counsel for AAFAF and Ankura regarding creditor matrix (0.30); Review case management order regarding same (0.10).	0.40	\$315.60
11/14/19	Philip Omorogbe	205	Correspondence with AAFAF and Ankura regarding PBA creditor matrix.	0.40	\$315.60
11/15/19	Philip Omorogbe	205	Communication with Ankura and AAFAF regarding PBA creditor matrix.	0.30	\$236.70
11/19/19	Philip Omorogbe	205	Communication with AAFAF and Ankura regarding creditor matrix (0.30); Communication to B. Rosen and J. Levitan regarding same (0.40); Draft extension motion regarding creditor matrix (0.50).	1.20	\$946.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
11/26/19	Philip Omorogbe	205	Call from D. Barrett at Ankura regarding creditor matrix (0.20); Communication to PBA team regarding same (0.30).	0.50	\$394.50
Communications with the Commonwealth and its Representatives				3.00	\$2,367.00

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
11/01/19	Philip Omorogbe	206	Conference and e-mails with J. Levitan regarding PBA removal extension motion.	0.40	\$315.60
11/01/19	Jeffrey W. Levitan	206	Review and revise removal motion (0.60); Conference with P. Omorogbe regarding removal motion (0.20).	0.80	\$631.20
11/04/19	Jeffrey W. Levitan	206	Conference P. Omorogbe regarding remand, lease deadline (0.20); Review e-mails regarding removal, e-mail P. Omorogbe regarding removal (0.30).	0.50	\$394.50
11/04/19	Philip Omorogbe	206	Draft portion of motion related to PBA general bar date (1.30); Review Commonwealth bar date motion regarding same (0.60); Draft issues list regarding bar date motion (0.40).	2.30	\$1,814.70
11/04/19	Philip Omorogbe	206	Communication with O'Melveny regarding pertinent information for PBA remand motion (0.40).	0.40	\$315.60
11/04/19	Philip Omorogbe	206	Draft portion of proposed order and notices related to PBA motion to set general bar date (1.00).	1.00	\$789.00
11/05/19	Philip Omorogbe	206	Draft portion of proposed order, notices and related exhibits regarding PBA motion to set general bar date (0.80); E-mail to S. Ma regarding same (0.20).	1.00	\$789.00
11/05/19	Philip Omorogbe	206	Review motion by PBA requesting time to set general bar date (0.60); Review Commonwealth bar date motion and proposed order regarding same (0.30); Draft portion of PBA general bar date motion (0.50); Draft e-mail to S. Ma regarding same (0.30); Update issues list regarding motion (0.40).	2.10	\$1,656.90
11/05/19	Steve MA	206	Review and comment on draft PBA bar date motion.	3.40	\$2,682.60
11/06/19	Philip Omorogbe	206	E-mail to O'Melveny regarding motion to remove actions to PBA Title III Case.	0.30	\$236.70
11/06/19	Steve MA	206	Review and comment on proposed bar date order and notices for PBA.	1.20	\$946.80
11/07/19	Steve MA	206	Review and comment on draft proposed order and notices for PBA bar date motion.	3.10	\$2,445.90

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
11/11/19	Brooke H. Blackwell	206	Review and revise bar date motion and proposed order (0.50); Internal communications with P. Omorogbe regarding same (0.20).	0.70	\$552.30
11/11/19	Philip Omorogbe	206	E-mail with S. Ma and L. Stafford regarding filing of PBA bar date motion (0.40); Review PBA Bar date proposed order regarding comments by S. Ma (0.70).	1.10	\$867.90
11/12/19	Brooke H. Blackwell	206	Review comments from S. Ma regarding revisions to motion and proposed order for bar date (1.20); Revise draft of motion and proposed order for bar date (1.90); Prepare summary of outstanding issues and further revisions in e-mail to P. Omorogbe (0.40); Call with P. Omorogbe regarding same (0.10).	3.60	\$2,840.40
11/13/19	Brooke H. Blackwell	206	Review and revise memorandum in support of bar date order for PBA (0.70); Confer with P. Omorogbe regarding follow-up for same (0.40).	1.10	\$867.90
11/13/19	Philip Omorogbe	206	Review S. Ma comments to motion requesting general bar date in PBA's Title III case (0.60); Draft motion addressing comments (1.90); Draft issues list regarding same (0.70); Discuss same with B. Blackwell (0.40).	3.60	\$2,840.40
11/14/19	Philip Omorogbe	206	Draft PBA bar date motion and proposed order regarding same.	2.70	\$2,130.30
11/14/19	Steve MA	206	Review and revise draft PBA bar date motion and proposed order.	3.90	\$3,077.10
11/15/19	Philip Omorogbe	206	Review draft creditor matrix from Ankura (0.30); E-mail to S. Ma regarding same (0.60); Review PBA documents regarding same (0.20).	1.10	\$867.90
11/15/19	Philip Omorogbe	206	Review PBA bar date motion proposed order.	2.10	\$1,656.90
11/15/19	Philip Omorogbe	206	Review HTA creditor matrix regarding PBA creditor matrix (0.40); Communication with B. Rosen regarding same (0.20); Draft urgent motion extending time to file creditor matrix (0.50).	1.10	\$867.90
11/16/19	Philip Omorogbe	206	E-mail to L. Stafford and S. Ma regarding PBA bar date motion.	0.70	\$552.30
11/18/19	Philip Omorogbe	206	Draft portion of extension to creditor matrix deadline.	2.50	\$1,972.50
11/18/19	Philip Omorogbe	206	Draft urgent motion to extend PBA time to file creditor matrix (0.70); Communication with B. Rosen regarding same (0.30); Communication with D. Barrett regarding same (0.20).	1.20	\$946.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
11/18/19	Philip Omorogbe	206	Draft motion for PBA to remove civil action into Title III case (2.20); Communication with J. Levitan regarding same (0.60).	2.80	\$2,209.20
11/18/19	Philip Omorogbe	206	Review case management order regarding motions to extend deadline (0.90); Discuss same with J. Levitan (0.20); Discuss same with B. Rosen (0.20); Draft communication to B. Rosen and J. Levitan regarding same (0.30).	1.60	\$1,262.40
11/18/19	Jeffrey W. Levitan	206	Review e-mails, conference P. Omorogbe regarding removal, creditor matrix (0.20); Review draft motion regarding removal extension, conference P. Omorogbe (0.30); Review case management order, conference P. Omorogbe (0.20); E-mail B. Rosen regarding matrix (0.10).	0.80	\$631.20
11/19/19	Christopher M. Tarrant	206	Review and revise motion to further extend time to file creditor matrix.	1.10	\$297.00
11/19/19	Jeffrey W. Levitan	206	Conferences P. Omorogbe, B. Rosen regarding creditor matrix, review e-mails regarding same.	0.50	\$394.50
11/21/19	Laura Stafford	206	Revise draft motion for extension of time regarding creditor matrix (0.70).	0.70	\$552.30
11/21/19	Philip Omorogbe	206	Draft and file motion to extend time for PBA to file creditor matrix.	2.20	\$1,735.80
11/21/19	Christopher M. Tarrant	206	Review and revise proposed order regarding motion to further extend time to file creditor matrix.	0.80	\$216.00
11/26/19	Philip Omorogbe	206	Review certificate of no objection regarding creditor matrix extension (0.40); Discuss same with T. Singer (0.50).	0.90	\$710.10
11/27/19	Philip Omorogbe	206	Communication regarding administrative expenses portion of PBA proof of claim with M. Skrzynski (0.30); Update PBA bar date order following creditor matrix extension motion (1.70).	2.00	\$1,578.00
Documents Filed on Behalf of the Board				55.30	\$42,645.60

Non-Board Court Filings -- 207

Date	Timekeeper	Task	Description	Hours	Amount
11/21/19	Michael A. Firestein	207	Review PBA motion on creditor matrix (0.20).	0.20	\$157.80
11/25/19	Christopher M. Tarrant	207	Review order regarding motion to extend time to file matrix (0.20); E-mail P. Omorogbe regarding same (0.20).	0.40	\$108.00
Non-Board Court Filings				0.60	\$265.80

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
11/11/19	Philip Omorogbe	210	Discuss PBA bar date motion with B. Blackwell.	0.30	\$236.70
11/11/19	Philip Omorogbe	210	Draft task list of PBA related motions and deadlines for J. Levitan and B. Rosen (0.60); Review related motions and deadlines regarding same (0.30).	0.90	\$710.10
11/11/19	Steve MA	210	E-mail with P. Omorogbe regarding creditor matrix and bar date motion.	0.20	\$157.80
11/11/19	Laura Stafford	210	E-mails with P. Omorogbe and S. Ma regarding PBA bar date motion (0.60).	0.60	\$473.40
11/13/19	Laura Stafford	210	E-mails with S. Ma and P. Omorogbe regarding PBA claims reconciliation (0.50).	0.50	\$394.50
11/14/19	Laura Stafford	210	Call with B. Rosen and P. Omorogbe regarding PBA bar date motion (0.30).	0.30	\$236.70
11/14/19	Laura Stafford	210	E-mails with P. Omorogbe and S. Ma regarding PBA bar date motion (0.30).	0.30	\$236.70
11/14/19	Brian S. Rosen	210	Meeting with P. Omorogbe and L. Stafford regarding PBA items (0.30); E-mails with same regarding same (0.10).	0.40	\$315.60
11/14/19	Philip Omorogbe	210	Draft timelines regarding PBA general bar date.	0.60	\$473.40
11/14/19	Philip Omorogbe	210	Meeting with B. Rosen and L. Stafford regarding PBA Bar date motion (0.30).	0.30	\$236.70
11/14/19	Philip Omorogbe	210	E-mail to S. Ma and L. Stafford regarding timeline for PBA Title III.	0.20	\$157.80
11/15/19	Steve MA	210	Call with P. Omorogbe regarding PBA bar date motion and creditor matrix (0.10); Review creditor matrix documents (0.50).	0.60	\$473.40
11/16/19	Michael A. Firestein	210	Draft e-mails to Brown Rudnick on GO/PBA scheduling order strategy (0.40).	0.40	\$315.60
11/16/19	Laura Stafford	210	E-mails with P. Omorogbe regarding PBA bar date motion (0.10).	0.10	\$78.90
11/17/19	Laura Stafford	210	E-mails with J. Herriman, P. Omorogbe, S. Ma, J. Levitan, B. Rosen, E. Barak, and M. Zerjal regarding PBA claims (0.50).	0.50	\$394.50
11/18/19	Michael A. Firestein	210	Review Brown Rudnick correspondence and draft same concerning GO/PBA order (0.30); Call with T. Axelrod on GO/PBA scheduling order (0.30).	0.60	\$473.40
11/21/19	Laura Stafford	210	Call with P. Omorogbe regarding PBA engagement letter (0.20).	0.20	\$157.80
11/25/19	Brooke H. Blackwell	210	Internal communications with P. Omorogbe regarding bar date order and motion (0.20).	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
11/27/19	Philip Omorogbe	210	Communication with S. Ma, B. Blackwell and L. Stafford regarding creditor matrix extension.	0.30	\$236.70
11/27/19	Matthew A. Skrzynski	210	Correspond with P. Omorogbe regarding draft bar date order.	0.30	\$236.70
11/27/19	Matthew A. Skrzynski	210	Review draft bar date order regarding administrative expenses.	0.30	\$236.70
Analysis and Strategy				8.10	\$6,390.90

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
11/26/19	Tal J. Singer	212	Draft certificate of no objection for an order extending the date to file creditor matrix per P. Omorogbe (2.10); Meet with P. Omorogbe regarding same (0.50); Make changes to same per P. Omorogbe (0.50).	3.10	\$837.00
General Administration				3.10	\$837.00

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
11/15/19	Natasha Petrov	218	Review September invoice (0.40); Begin drafting Proskauer first interim fee application (1.10).	1.50	\$405.00
11/19/19	Natasha Petrov	218	Continue drafting Proskauer first interim fee application (0.80); Calculations regarding same (0.40).	1.20	\$324.00
11/25/19	Natasha Petrov	218	Review Proskauer October monthly statement in connection with drafting interim application (0.30); Calculations for Proskauer first interim fee application regarding same (0.30).	0.60	\$162.00
Employment and Fee Applications				3.30	\$891.00

Fee Applications for Other Parties -- 220

Date	Timekeeper	Task	Description	Hours	Amount
11/17/19	Maja Zerjal	220	Review correspondence regarding claim reconciliation advisor retention.	0.30	\$236.70
Fee Applications for Other Parties				0.30	\$236.70

Total for Professional Services **\$62,437.80**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.40	789.00	\$315.60
JEFFREY W. LEVITAN	PARTNER	2.60	789.00	\$2,051.40
MAJA ZERJAL	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	1.20	789.00	\$946.80
Total for PARTNER		4.50		\$3,550.50
BROOKE H. BLACKWELL	ASSOCIATE	5.60	789.00	\$4,418.40
LAURA STAFFORD	ASSOCIATE	3.20	789.00	\$2,524.80
MATTHEW A. SKRZYNSKI	ASSOCIATE	0.60	789.00	\$473.40
PHILIP OMOROGBE	ASSOCIATE	48.90	789.00	\$38,582.10
STEVE MA	ASSOCIATE	12.40	789.00	\$9,783.60
Total for ASSOCIATE		70.70		\$55,782.30
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	5.10	270.00	\$1,377.00
NATASHA PETROV	LEGAL ASSISTANT	3.30	270.00	\$891.00
TAL J. SINGER	LEGAL ASSISTANT	3.10	270.00	\$837.00
Total for LEGAL ASSISTANT		11.50		\$3,105.00
Total		86.70		\$62,437.80

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.50
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.50
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$3.30
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.30
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.30
11/04/2019	Elizabeth Torres	REPRODUCTION	REPRODUCTION	\$0.10
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.90
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$1.00
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.90
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.60
11/21/2019	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.30
			Total for REPRODUCTION	\$11.10

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	11.10
Total Expenses	\$11.10

33260 FOMB

Invoice 190135256

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Total Amount for this Matter

\$62,448.90

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
	Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

-----X

**COVER SHEET TO FOURTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,
PUERTO RICO PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

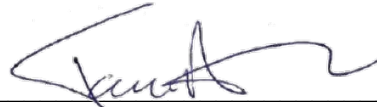
Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>December 1, 2019 through December 31, 2019</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$19,028.10</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$42.00</u>
Total Amount for these Invoices:	<u>\$19,070.10</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s fourth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 2019.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 25, 2019 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period December 2019

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.50	\$1,183.50
202	Legal Research	2.00	\$1,578.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.90	\$710.10
206	Documents Filed on Behalf of the Board	7.40	\$5,838.60
210	Analysis and Strategy	7.80	\$6,154.20
212	General Administration	5.00	\$1,350.00
217	Tax	1.30	\$1,025.70
218	Employment and Fee Applications	4.40	\$1,188.00
Total		30.30	\$19,028.10

Summary of Legal Fees for the Period December 2019

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.60	\$473.40
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	2.20	\$1,735.80
Martin T. Hamilton	Partner	Tax	\$789.00	1.30	\$1,025.70
Michael A. Firestein	Partner	Litigation	\$789.00	0.30	\$236.70
Brooke H. Blackwell	Associate	Corporate	\$789.00	0.30	\$236.70
Elliot Stevens	Associate	BSGR & B	\$789.00	0.20	\$157.80
Laura Stafford	Associate	Litigation	\$789.00	0.20	\$157.80
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	2.00	\$1,578.00
Philip Omorogbe	Associate	Corporate	\$789.00	13.10	\$10,335.90
Steve Ma	Associate	BSGR & B	\$789.00	0.20	\$157.80
Megan R. Volin	Lawyer	Corporate	\$789.00	0.50	\$394.50
TOTAL				20.90	\$16,490.10

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	0.80	\$216.00
Karina Pantoja	Legal Assistant	Labor & Employment	\$270.00	4.20	\$1,134.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	4.40	\$1,188.00
TOTAL				9.40	\$2,538.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 30.30	<u>Fees</u> \$19,028.10
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Summary of Disbursements for the period December 2019

ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Westlaw	\$42.00
Total	\$42.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$17,125.29, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$42.00) in the total amount \$17,167.29.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

33260 FOMB

Invoice 190138260

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	1.50	\$1,183.50
202	Legal Research	2.00	\$1,578.00
205	Communications with the Commonwealth and its Representatives	0.90	\$710.10
206	Documents Filed on Behalf of the Board	7.40	\$5,838.60
210	Analysis and Strategy	7.80	\$6,154.20
212	General Administration	5.00	\$1,350.00
217	Tax	1.30	\$1,025.70
218	Employment and Fee Applications	4.40	\$1,188.00
Total		30.30	\$19,028.10

33260 FOMB

Invoice 190138260

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
12/21/19	Philip Omorogbe	201	E-mail to Board local counsel regarding filing of PBA motion to extend time to remove.	0.20	\$157.80
12/23/19	Philip Omorogbe	201	Correspond with Board local counsel regarding filing of PBA motion to extend time to remove (0.20); Review same before filing (0.30).	0.50	\$394.50
12/31/19	Philip Omorogbe	201	E-mail to Board local counsel regarding translation of bar date notices regarding PBA bar date motion.	0.80	\$631.20
Tasks relating to the Board and Associated Members				1.50	\$1,183.50

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
12/09/19	Matthew A. Skrzynski	202	Review precedent chapter 9 bar date orders (1.60); Confer with S. Ma regarding same PBA proof of claim (0.10).	1.70	\$1,341.30
12/13/19	Philip Omorogbe	202	Review facts and case law in preparation for meeting with AAFAF regarding Triple S insurance matter.	0.30	\$236.70
Legal Research				2.00	\$1,578.00

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
12/11/19	Philip Omorogbe	205	E-mail with AAFAF regarding motion to extend time to remove Commonwealth actions into PBA Title III Case.	0.20	\$157.80
12/12/19	Philip Omorogbe	205	E-mail to PBA and it's advisors concerning PBA's creditor matrix and list (0.10); Call with L. Stafford regarding same (0.20).	0.30	\$236.70
12/13/19	Philip Omorogbe	205	Call with counsel to AAFAF regarding Triple S insurance matter.	0.30	\$236.70
12/18/19	Philip Omorogbe	205	Communication to AAFAF regarding PBA creditor list and matrix.	0.10	\$78.90
Communications with the Commonwealth and its Representatives				0.90	\$710.10

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
12/02/19	Brooke H. Blackwell	206	Review and revise bar date motion (0.30).	0.30	\$236.70
12/02/19	Megan R. Volin	206	Call with B. Blackwell regarding PBA certificate of no objection.	0.10	\$78.90
12/03/19	Megan R. Volin	206	Draft certificate of no objection for motion to extend date to file creditor matrix.	0.20	\$157.80
12/04/19	Megan R. Volin	206	Revise certificate of no objection and send to T. Singer for filing.	0.20	\$157.80
12/19/19	Philip Omorogbe	206	Analyze cases in Commonwealth Courts against PBA in connection with motion to extend time to remove to title III Court.	0.50	\$394.50
12/19/19	Jeffrey W. Levitan	206	Review revised motion regarding remand and e-mail P. Omorogbe regarding same (0.40).	0.40	\$315.60
12/20/19	Jeffrey W. Levitan	206	Revise removal extension motion (0.30); Conference with P. Omorogbe regarding removal motion (0.40).	0.70	\$552.30
12/20/19	Philip Omorogbe	206	Review docket for documents regarding filing of PBA motion to extend time to remove (0.40); Review case management order regarding same (0.20); Draft notice of filing regarding same (0.70); Draft remainder of motion to extend time to remove (0.90); Review cases to be removed concerning same (0.50); Discuss same with J. Levitan (0.40).	3.10	\$2,445.90
12/21/19	Philip Omorogbe	206	Continue draft of motion regarding extension of PBA time to remove cases into Title III case (1.10); Continue draft of motion regarding same (0.80).	1.90	\$1,499.10
Documents Filed on Behalf of the Board				7.40	\$5,838.60

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
12/09/19	Philip Omorogbe	210	Discuss administrative expense regarding PBA general bar date with M. Skrzynski.	0.30	\$236.70
12/09/19	Michael A. Firestein	210	Review audit report issues on PBA leases (0.20); Draft memorandum on PBA lease audit (0.10).	0.30	\$236.70
12/09/19	Steve MA	210	Call with M. Skrzynski regarding PBA proof of claim form.	0.10	\$78.90
12/09/19	Matthew A. Skrzynski	210	Confer with P. Omorogbe regarding proof of claim administrative expense language (0.30).	0.30	\$236.70

33260 FOMB

Invoice 190138260

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 4

Date	Timekeeper	Task	Description	Hours	Amount
12/12/19	Brian S. Rosen	210	Review L. Marini memorandum regarding PBA insurance proceeds (0.10); Memorandum to same regarding same (0.10).	0.20	\$157.80
12/12/19	Laura Stafford	210	Call with P. Omorogbe regarding PBA creditor matrix (0.20).	0.20	\$157.80
12/12/19	Philip Omorogbe	210	E-mail to S. Ma regarding PBA creditor matrix and list.	0.10	\$78.90
12/13/19	Philip Omorogbe	210	Review facts and case law regarding Triple S insurance matter.	1.10	\$867.90
12/13/19	Philip Omorogbe	210	Discuss Triple S insurance matter with C. Theodoridis.	0.30	\$236.70
12/13/19	Brian S. Rosen	210	Conference with J. Levitan regarding PBA insurance issues (0.20).	0.20	\$157.80
12/13/19	Philip Omorogbe	210	Review issues regarding Triple S insurance payment to PBA.	0.90	\$710.10
12/13/19	Jeffrey W. Levitan	210	Review e-mails, P. Omorogbe memorandum regarding insurance payment (0.40); Participate in call with L. Marini, P. Omorogbe regarding insurance payments (0.30); Review prior insurance motion and transcript (0.20); Conference B. Rosen regarding insurance payment (0.20).	1.10	\$867.90
12/13/19	Elliot Stevens	210	E-mails with P. Omorogbe relating to PBA insurance issues (0.20).	0.20	\$157.80
12/18/19	Philip Omorogbe	210	Review litigations against PBA in commonwealth Court regarding motion to extend time to remove such motions.	1.20	\$946.80
12/21/19	Brian S. Rosen	210	Review P. Omorogbe memorandum regarding removal (0.10); Memorandum to J. Levitan regarding same (0.10).	0.20	\$157.80
12/30/19	Philip Omorogbe	210	Confer with E. Barak regarding Triple S insurance payment matter.	0.20	\$157.80
12/30/19	Philip Omorogbe	210	Review PBA bond documents regarding Triple S insurance payment matter.	0.80	\$631.20
12/31/19	Steve MA	210	Review update from P. Omorogbe regarding PBA bar date motion.	0.10	\$78.90
Analysis and Strategy				7.80	\$6,154.20

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
12/06/19	Angelo Monforte	212	Retrieve and circulate Board response and exhibits to 12(c) motion per M. Triggs.	0.20	\$54.00
12/07/19	Angelo Monforte	212	[REDACTED: Work relating to court-ordered mediation].	0.60	\$162.00
12/12/19	Karina Pantoja	212	Translate documents regarding outstanding litigation (4.20).	4.20	\$1,134.00

33260 FOMB

Invoice 190138260

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

Page 5

General Administration	5.00	\$1,350.00
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Tax -- 217

Date	Timekeeper	Task	Description	Hours	Amount
12/12/19	Martin T. Hamilton	217	Review PBA IRS notice (0.80); E-mails with Y. Habenicht regarding same (0.50).	1.30	\$1,025.70
Tax				1.30	\$1,025.70

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
12/12/19	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	1.60	\$432.00
12/16/19	Natasha Petrov	218	Continue drafting Proskauer first interim fee application.	0.40	\$108.00
12/19/19	Natasha Petrov	218	Review September and October monthly statement for certain entries for eighth interim fee application.	0.40	\$108.00
12/27/19	Natasha Petrov	218	Review Proskauer November monthly statement (0.20); Calculations for Proskauer first interim fee application regarding same (0.40); Continue drafting Proskauer first interim fee application (1.10).	1.70	\$459.00
12/30/19	Natasha Petrov	218	Review November monthly statement for certain entries for first interim fee application.	0.30	\$81.00
Employment and Fee Applications				4.40	\$1,188.00

Total for Professional Services		\$19,028.10
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33260 FOMB

Invoice 190138260

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.60	789.00	\$473.40
JEFFREY W. LEVITAN	PARTNER	2.20	789.00	\$1,735.80
MARTIN T. HAMILTON	PARTNER	1.30	789.00	\$1,025.70
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
Total for PARTNER		4.40		\$3,471.60
BROOKE H. BLACKWELL	ASSOCIATE	0.30	789.00	\$236.70
ELLIOT STEVENS	ASSOCIATE	0.20	789.00	\$157.80
LAURA STAFFORD	ASSOCIATE	0.20	789.00	\$157.80
MATTHEW A. SKRZYNSKI	ASSOCIATE	2.00	789.00	\$1,578.00
PHILIP OMOROGBE	ASSOCIATE	13.10	789.00	\$10,335.90
STEVE MA	ASSOCIATE	0.20	789.00	\$157.80
Total for ASSOCIATE		16.00		\$12,624.00
MEGAN R. VOLIN	LAWYER	0.50	789.00	\$394.50
Total for LAWYER		0.50		\$394.50
ANGELO MONFORTE	LEGAL ASSISTANT	0.80	270.00	\$216.00
KARINA PANTOJA	LEGAL ASSISTANT	4.20	270.00	\$1,134.00
NATASHA PETROV	LEGAL ASSISTANT	4.40	270.00	\$1,188.00
Total for LEGAL ASSISTANT		9.40		\$2,538.00
Total		30.30		\$19,028.10

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
12/20/2019	Philip Omorogbe	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$42.00
			Total for WESTLAW	\$42.00

Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	42.00
Total Expenses	\$42.00
Total Amount for this Matter	\$19,070.10

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	(Jointly Administered)
Debtors. ¹	

-----X

In re:

THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	PROMESA
	Title III
as representative of	
PUERTO RICO PUBLIC BUILDINGS AUTHORITY,	No. 19 BK 5523-LTS
Debtor.	(Joint Administration Requested)

-----X

**COVER SHEET TO FIFTH MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO
PUBLIC BUILDINGS AUTHORITY ("PBA")
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>January 1, 2020 through January 31, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<u>\$82,606.20</u>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<u>\$11.30</u>
Total Amount for these Invoices:	<u>\$82,617.50</u>

This is a: X monthly ___ interim ___ final application.

This is Proskauer’s fifth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On February 27, 2020 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Attn: Luc. A. Despina, Esq.

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Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

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Attn: Katherine Stadler

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Carolina Velaz-Rivero, Esq.

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Richard Levin, Esq.

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Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
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Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period January 2020

PBA - General			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	28.20	\$22,249.80
202	Legal Research	2.10	\$1,656.90
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.30	\$1,814.70
206	Documents Filed on Behalf of the Board	41.70	\$32,901.30
210	Analysis and Strategy	21.50	\$16,963.50
212	General Administration	25.70	\$6,939.00
218	Employment and Fee Applications	0.30	\$81.00
Total		121.80	\$82,606.20

Summary of Legal Fees for the Period January 2020

ACROSS ALL PBA-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.20	\$157.80
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	0.50	\$394.50
Maja Zerjal	Partner	BSGR & B	\$789.00	5.30	\$4,181.70
Michael A. Firestein	Partner	Litigation	\$789.00	0.30	\$236.70
Brooke H. Blackwell	Associate	Corporate	\$789.00	0.20	\$157.80
Laura Stafford	Associate	Litigation	\$789.00	4.50	\$3,550.50
Mee R. Kim	Associate	Litigation	\$789.00	1.10	\$867.90
Philip Omorogbe	Associate	Corporate	\$789.00	74.90	\$59,096.10
Steve Ma	Associate	BSGR & B	\$789.00	0.40	\$315.60
Megan R. Volin	Lawyer	Corporate	\$789.00	2.60	\$2,051.40
Yafit Shalev	Lawyer	BSGR & B	\$789.00	5.80	\$4,576.20
TOTAL				95.80	\$75,586.20

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	4.60	\$1,242.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	0.30	\$81.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	21.10	\$5,697.00
TOTAL				26.00	\$7,020.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 121.80	<u>Fees</u> \$82,606.20
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Summary of Disbursements for the period January 2020

ACROSS ALL PBA-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Reproduction	\$11.30
Total	\$11.30

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$74,345.58, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$11.30) in the total amount \$74,356.88.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock
Martin J. Bienenstock (*pro hac vice*)

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

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Invoice 190141454

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	28.20	\$22,249.80
202	Legal Research	2.10	\$1,656.90
205	Communications with the Commonwealth and its Representatives	2.30	\$1,814.70
206	Documents Filed on Behalf of the Board	41.70	\$32,901.30
210	Analysis and Strategy	21.50	\$16,963.50
212	General Administration	25.70	\$6,939.00
218	Employment and Fee Applications	0.30	\$81.00
Total		121.80	\$82,606.20

Tasks relating to the Board and Associated Members -- 201

Date	Timekeeper	Task	Description	Hours	Amount
01/08/20	Yafit Shalev	201	Call with M. Zerjal, E. Fritz, and C. Alberty regarding the PBA accounts.	0.50	\$394.50
01/09/20	Laura Stafford	201	Review, analyze and comment upon Alvarez Marsal engagement letter.	0.80	\$631.20
01/09/20	Philip Omorogbe	201	Review Alvarez Marsal engagement agreement, addendum and ancillary documents regarding PBA engagement.	4.20	\$3,313.80
01/10/20	Philip Omorogbe	201	Communication with Alvarez Marsal regarding PBA engagement.	0.70	\$552.30
01/10/20	Philip Omorogbe	201	Review Alvarez Marsal certification and engagement letter regarding PBA engagement.	0.50	\$394.50
01/13/20	Philip Omorogbe	201	Draft statement regarding Alvarez Marsal PBA engagement.	0.70	\$552.30
01/17/20	Philip Omorogbe	201	Review Alvarez Marsal addendum to PBA engagement (3.10); Communication internally and with Board regarding same (1.10).	4.20	\$3,313.80
01/17/20	Philip Omorogbe	201	E-mail to Board regarding Alvarez Marsal claims reconciliation engagement in PBA case.	0.10	\$78.90
01/20/20	Philip Omorogbe	201	Communication with Board regarding Alvarez Marsal addendum.	1.40	\$1,104.60
01/21/20	Philip Omorogbe	201	Draft amendments to Alvarez Marsal engagement letter reflecting Board concerns.	4.70	\$3,708.30
01/24/20	Philip Omorogbe	201	Communication with Alvarez Marsal regarding PBA Engagement (0.50); Draft internal communication and memorandum regarding same (0.80).	1.30	\$1,025.70
01/28/20	Philip Omorogbe	201	Review Alvarez Marsal concerns and correspond with Alvarez Marsal regarding engagement agreement (1.80); Review ancillary documents regarding same (3.20); Communication to J. El Koury regarding same (0.70).	5.70	\$4,497.30
01/29/20	Philip Omorogbe	201	Call with Alvarez Marsal regarding addendum to engagement (0.60); Draft memorandum to B. Rosen regarding same (0.90); Review addendum terms regarding same (0.40); Communication with L. Stafford and B. Rosen (0.20).	2.10	\$1,656.90
01/29/20	Philip Omorogbe	201	Communication with T. Singer regarding covered instrumentality list regarding PBA Alvarez Marsal engagement.	0.80	\$631.20
01/29/20	Brian S. Rosen	201	Review P. Omorogbe memorandum regarding Alvarez Marsal retention issues (0.10); Draft memorandum to P. Omorogbe regarding same (0.10).	0.20	\$157.80

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
01/30/20	Philip Omorogbe	201	Communication with Ankura regarding creditor list.	0.30	\$236.70
Tasks relating to the Board and Associated Members				28.20	\$22,249.80

Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
01/07/20	Michael A. Firestein	202	Research 12(c) PBA issues for use in litigation sequencing (0.30).	0.30	\$236.70
01/27/20	Philip Omorogbe	202	Review precedent in connection with upcoming PBA filings.	1.80	\$1,420.20
Legal Research				2.10	\$1,656.90

Communications with the Commonwealth and its Representatives -- 205

Date	Timekeeper	Task	Description	Hours	Amount
01/06/20	Philip Omorogbe	205	E-mail to PBA and AAFAF and advisors to same regarding PBA's creditor matrix and filing of urgent motion.	0.30	\$236.70
01/09/20	Philip Omorogbe	205	Communication with PBA advisors regarding PBA creditor list filing (0.50); Communication to internal PBA team regarding same (0.40).	0.90	\$710.10
01/29/20	Philip Omorogbe	205	Communication with Ankura regarding creditor list (0.40); Communication with L. Stafford and B. Rosen regarding same (0.70).	1.10	\$867.90
Communications with the Commonwealth and its Representatives				2.30	\$1,814.70

Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
01/02/20	Philip Omorogbe	206	Draft extension to creditor matrix and lists.	2.70	\$2,130.30
01/03/20	Philip Omorogbe	206	Review PBA creditor matrix and list extension motion, inputting comments from L. Stafford.	0.40	\$315.60
01/03/20	Laura Stafford	206	Review and revise draft PBA motion for extension of time for filing creditor list and matrix.	0.90	\$710.10
01/03/20	Philip Omorogbe	206	Draft extensions to creditor matrix and list filing.	0.80	\$631.20
01/06/20	Philip Omorogbe	206	Draft motion to extend time to file creditor matrix and lists in PBA case (0.50); E-mail to B. Rosen and L. Stafford regarding same (0.20).	0.70	\$552.30

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
01/07/20	Laura Stafford	206	Revise draft extension motion regarding PBA creditor matrix and list (0.30).	0.30	\$236.70
01/07/20	Philip Omorogbe	206	Draft urgent motion regarding PBA creditor matrix and creditor list.	1.00	\$789.00
01/17/20	Philip Omorogbe	206	Revise PBA bar date motion.	1.90	\$1,499.10
01/17/20	Philip Omorogbe	206	Review certificate of no objection regarding PBA motion to extend certain deadlines.	1.30	\$1,025.70
01/21/20	Philip Omorogbe	206	Draft certificate of no objection regarding motion with PBA case.	0.80	\$631.20
01/22/20	Philip Omorogbe	206	Draft and revise PBA creditor matrix and general bar date motion tasks.	4.40	\$3,471.60
01/23/20	Philip Omorogbe	206	Review PBA bar date proposed order and conform with new dates (2.10); Review bar date notices and conform regarding same and advisor comments (2.80).	4.90	\$3,866.10
01/24/20	Philip Omorogbe	206	Draft notices regarding PBA bar date (2.60); Communication with PBA advisors regarding bar date (0.40); Correspond with Ankura regarding PBA creditor matrix filing (0.40).	3.40	\$2,682.60
01/27/20	Philip Omorogbe	206	Discuss PBA creditor list filing with B. Rosen (0.30); Call with Ankura regarding same (0.30); Draft communication to Ankura and internal PBA team regarding same (0.20); Review precedents regarding same (0.40).	1.20	\$946.80
01/27/20	Megan R. Volin	206	Draft motion to extend time to assume or reject unexpired leases.	2.60	\$2,051.40
01/27/20	Jeffrey W. Levitan	206	Conferences and e-mails with M. Volin, B. Rosen regarding motion to extend time to assume or reject unexpired leases.	0.50	\$394.50
01/28/20	Philip Omorogbe	206	Revise PBA bar date order.	2.60	\$2,051.40
01/30/20	Philip Omorogbe	206	Draft notices regarding PBA creditor matrix (1.80); Draft notices regarding and creditor list (1.60); Review precedent regarding same (0.70); Review orders regarding same (0.90); Communication with T. Singer and C. Tarrant regarding same (0.60); Communication with L. Stafford, B. Rosen regarding same (0.60).	6.20	\$4,891.80
01/31/20	Philip Omorogbe	206	Draft notices regarding PBA creditor list and matrix filing (0.80); Discuss creditor list filing with D. Barrett (0.30); Implement advisor concerns regarding proposed order for general bar date motion (3.20); Implement same regarding notices (0.50); Discuss same with T. Singer (0.30).	5.10	\$4,023.90
Documents Filed on Behalf of the Board				41.70	\$32,901.30

Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
01/03/20	Philip Omorogbe	210	Review PREPA 2019 motion in connection with PBA-Triple S insurance settlement matter.	0.90	\$710.10
01/06/20	Laura Stafford	210	E-mails with P. Omorogbe regarding motion to extend deadline to file creditor list and creditor matrix.	0.30	\$236.70
01/06/20	Philip Omorogbe	210	Confer with B. Rosen regarding creditor matrix and list filing.	0.20	\$157.80
01/07/20	Philip Omorogbe	210	Communication with Y. Shalev regarding PBA resolutions.	0.30	\$236.70
01/07/20	Philip Omorogbe	210	E-mail to the Court regarding creditor matrix urgent motion.	0.10	\$78.90
01/08/20	Yafit Shalev	210	Review bond resolutions as part of a research on the different PBA accounts.	4.50	\$3,550.50
01/08/20	Mee R. Kim	210	E-mails with M. Zerjal, A. Stach, Y. Shalev, E. Trigo and C. Vazquez regarding PBA bank accounts (0.30); Teleconference with M. Zerjal, E. Trigo and same team regarding same (0.60); E-mails with M. Zerjal, B. Rosen, M. Mervis and litigation team and Board advisors regarding same (0.20).	1.10	\$867.90
01/08/20	Yafit Shalev	210	Edit list of PBA accounts and sent to O'Melveny for their response.	0.40	\$315.60
01/08/20	Maja Zerjal	210	Analyze PBA accounts and restrictions (2.80); Discuss same with Proskauer and O'Neill teams (0.60); Discuss same with Y. Shalev (0.40); Draft e-mail to Y. Shalev regarding same (0.30); Review updated list of all accounts (0.70); Draft e-mail with open issues regarding PBA accounts to Board professionals (0.50).	5.30	\$4,181.70
01/09/20	Laura Stafford	210	E-mails with J. Herriman and P. Omorogbe regarding PBA claims.	0.30	\$236.70
01/10/20	Philip Omorogbe	210	Communication with PBA advisors regarding creditor list filing.	0.90	\$710.10
01/23/20	Laura Stafford	210	Call with S. Ma regarding PBA bar date and claims issues.	0.40	\$315.60
01/23/20	Steve MA	210	Participate in call with L. Stafford regarding PBA bar date and claims issues.	0.40	\$315.60
01/24/20	Philip Omorogbe	210	Create checklist regarding upcoming PBA filings (0.40); Review documents regarding same (3.30).	3.70	\$2,919.30
01/27/20	Laura Stafford	210	E-mails with P. Omorogbe and S. Ma regarding PBA bar date motion, creditor matrix, and list (0.40).	0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
01/28/20	Laura Stafford	210	E-mails with S. Ma and P. Omorogbe regarding PBA claims reconciliation (0.80).	0.80	\$631.20
01/29/20	Yafit Shalev	210	Tracing and identifying accounts.	0.40	\$315.60
01/29/20	Laura Stafford	210	E-mails with P. Omorogbe regarding PBA creditor matrix (0.30).	0.30	\$236.70
01/30/20	Brooke H. Blackwell	210	Internal communications with P. Omorogbe regarding 365(d)(4) extension motions (0.20).	0.20	\$157.80
01/30/20	Philip Omorogbe	210	Discuss PBA 365(d)(4) extension with B Blackwell (0.40); Review PBA joint administration order regarding same (0.20).	0.60	\$473.40
Analysis and Strategy				21.50	\$16,963.50

General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
01/07/20	Christopher M. Tarrant	212	Review and revise motion to extend time to file creditor matrix (0.40); File with Court (0.30); E-mails with Prime Clerk regarding service (0.20); E-mails with P. Omorogbe regarding same (0.20).	1.10	\$297.00
01/08/20	Christopher M. Tarrant	212	Research regarding GDB public deed of trust.	2.10	\$567.00
01/16/20	Tal J. Singer	212	Draft CNO per P. Omorogbe to be filed on 1/22/2020.	1.60	\$432.00
01/16/20	Tal J. Singer	212	Review and revise CNO draft as per B. Blackwell.	0.50	\$135.00
01/16/20	Tal J. Singer	212	Draft CNO per C. Tarrant to be filed on 1/17/2020.	1.60	\$432.00
01/17/20	Tal J. Singer	212	Review and revise CNO (0.80); Call with B. Blackwell regarding CNO (0.10); E-mails with local counsel regarding CNO to be filed in all three cases (0.40).	1.30	\$351.00
01/17/20	Tal J. Singer	212	Research CNO deadlines for filing per P. Omorogbe.	0.80	\$216.00
01/20/20	Tal J. Singer	212	Review and revise bar date motion.	1.60	\$432.00
01/21/20	Tal J. Singer	212	Review and revise CNO per P. Omorogbe.	2.10	\$567.00
01/22/20	Tal J. Singer	212	Confer with P. Omorogbe regarding changes to CNO.	0.20	\$54.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD
MEMBER

0083 PROMESA TITLE III: PBA

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Date	Timekeeper	Task	Description	Hours	Amount
01/27/20	Tal J. Singer	212	Confer with P. Omorogbe regarding bar date motion draft (0.20); Review and revise bar date motion according to J. Berman's comments (1.10); Review and revise bar date motion according to O'Neil's comments (0.90); Create issues list for P. Omorogbe regarding all changes that need implementation in the bar date motion (2.10).	4.30	\$1,161.00
01/27/20	Christopher M. Tarrant	212	Review and revise motion for PBA bar date and related exhibits.	1.40	\$378.00
01/29/20	Tal J. Singer	212	Confer with P. Omorogbe regarding parties in interest list (0.10); Compare list of interested parties from O'Neil to current list to search for duplicates and missing names per P. Omorogbe (5.00).	5.10	\$1,377.00
01/29/20	Tal J. Singer	212	E-mail with Y. Shalev regarding PBA account numbers (0.10); Verify PBA account numbers with list of account number from O'Neil (1.50); Confer with M. Zerjal regarding results (0.20); Draft E-mail explaining results for M. Zerjal to be sent to Ernst Young (0.20).	2.00	\$540.00
General Administration				25.70	\$6,939.00

Employment and Fee Applications -- 218

Date	Timekeeper	Task	Description	Hours	Amount
01/21/20	Natasha Petrov	218	Revise interim fee application.	0.30	\$81.00
Employment and Fee Applications				0.30	\$81.00

Total for Professional Services **\$82,606.20**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0083 PROMESA TITLE III: PBA

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Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.20	789.00	\$157.80
JEFFREY W. LEVITAN	PARTNER	0.50	789.00	\$394.50
MAJA ZERJAL	PARTNER	5.30	789.00	\$4,181.70
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
Total for PARTNER		6.30		\$4,970.70
BROOKE H. BLACKWELL	ASSOCIATE	0.20	789.00	\$157.80
LAURA STAFFORD	ASSOCIATE	4.50	789.00	\$3,550.50
MEE R. KIM	ASSOCIATE	1.10	789.00	\$867.90
PHILIP OMOROGBE	ASSOCIATE	74.90	789.00	\$59,096.10
STEVE MA	ASSOCIATE	0.40	789.00	\$315.60
Total for ASSOCIATE		81.10		\$63,987.90
MEGAN R. VOLIN	LAWYER	2.60	789.00	\$2,051.40
YAFIT SHALEV	LAWYER	5.80	789.00	\$4,576.20
Total for LAWYER		8.40		\$6,627.60
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
NATASHA PETROV	LEGAL ASSISTANT	0.30	270.00	\$81.00
TAL J. SINGER	LEGAL ASSISTANT	21.10	270.00	\$5,697.00
Total for LEGAL ASSISTANT		26.00		\$7,020.00
Total		121.80		\$82,606.20

For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/21/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
01/21/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.80
01/24/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
01/24/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
01/27/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.10
01/27/2020	Megan R. Volin	REPRODUCTION	REPRODUCTION	\$0.80
01/27/2020	Megan R. Volin	REPRODUCTION	REPRODUCTION	\$1.10
01/29/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$2.20
01/29/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$0.40
01/29/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$0.10
01/29/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$2.60
01/29/2020	Tal J. Singer	REPRODUCTION	REPRODUCTION	\$0.10
01/30/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.20
01/31/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.90
01/31/2020	Philip Omorogbe	REPRODUCTION	REPRODUCTION	\$0.90
			Total for REPRODUCTION	\$11.30

Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	11.30
Total Expenses	\$11.30
Total Amount for this Matter	\$82,617.50